

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00080	3. EFFECTIVE DATE 25 March 2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY SPAWARSYSCTR - San Diego Code 225 56560 Hull St., Bldg A 33 KATHY EVANS 619 553 4332 San Diego, CA 92152-5000 kathy.evans@navy.mil	CODE N66001	7. ADMINISTERED BY (If other than Item 6)	CODE N66001
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0011 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 21 MAY 1997	
CODE 3DMD3 FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) MUTUAL AGREEMENT BETWEEN THE PARTIES

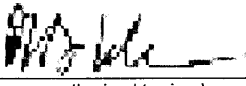
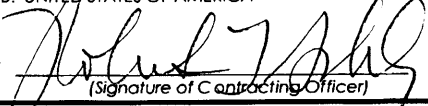
E. IMPORTANT: Contractor is required to sign this document and return **01** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise delivery schedule.

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) David F. White, Federal Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT ASHLEY, Contracting Officer, Code 225
15B. CONTRACTOR/CORPORATION  (Signature of person authorized to sign)	15C. DATE SIGNED 03/26/2008
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/27/08

Dell Marketing L.P.

1. The purpose of this modification is to change paragraph 2 of the Blanket Purchase Agreement (BPA) as follows:

Paragraph 2 of the BPA:

2. Time of Delivery: The contractor shall deliver to CONUS destinations within the number of calendar days After Receipt of Order (ARO), as set below. In no case shall the contractor delivery time exceed the contractor's normal commercial practice. The contractor shall ship orders to destinations OCONUS within the shipping times specified below.

CONUS DELIVERY TIME
(Days ARO)
1-180*

OCONUS SHIPPING TIME
(Days ARO)
1-180*

*Or as otherwise negotiated between the ordering agency and Dell Marketing L.P.